

**Commonwealth of Kentucky  
Energy and Environment Cabinet  
Department for Environmental Protection  
Division for Air Quality  
200 Fair Oaks Lane, 1<sup>st</sup> Floor  
Frankfort, Kentucky 40601  
(502) 564-3999**

**AIR QUALITY PERMIT  
Issued under 401 KAR 52:040**

**Permittee Name:** Commonwealth of Kentucky, Department of Corrections  
**Mailing Address:** 2439 Lawrenceburg Road, Frankfort, KY 40602

**Source Name:** Little Sandy Correctional Complex  
**Mailing Address:** P. O. Box 1000, Rout 5  
Sandy Hook, KY 41171-1000

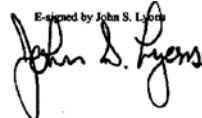
**Source Location:** Rt. 5, Box 1000, Sandy Hook

**Permit ID:** S-08-120  
**Agency Interest #:** 76885  
**Activity ID:** APE20080001  
**Review Type:** Minor Source, Operating  
**Source ID:** 21-063-00004

**Regional Office:** Ashland Regional Office  
1550 Wolohan Drive, Suite 1  
Ashland, KY 41102  
(606) 929-5285

**County:** Elliott

**Application Complete Date:** October 3, 2008  
**Issuance Date:** December 9, 2008  
**Revision Date:**  
**Expiration Date:** December 9, 2018

E-signed by John S. Lyons  


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**John S. Lyons, Director  
Division for Air Quality**

## **SECTION A - PERMIT AUTHORIZATION**

Pursuant to a duly submitted application the Kentucky Division for Air Quality hereby authorizes the operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first submitting a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:040, State-origin permits.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining other permits, licenses, or approvals that may be required by the Cabinet or other federal, state, or local agencies.

## **SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS**

### **Emission Unit 01      Liquid Propane/Gas Fired Indirect Heat Exchanger**

#### **Description:**

One Boiler rated at 1.0 MMBtu/hr,  
Installation date:              July 2004

#### **APPLICABLE REGULATIONS:**

401 KAR 59:015, New Indirect Heat Exchangers applicable to an emission unit with a capacity less than 250 MMBtu/hour and commenced on or after April 9, 1972.

#### **1.      Operating Limitations:**

None

#### **2.      Emission Limitations:**

- a. Pursuant to 401 KAR 59:015 Section 4(1)(a), particulate emissions from the boiler stack shall not exceed 0.56 lb/MMBtu, based on a three hour average.
- b. Pursuant to 401 KAR 59:015 Section 4(2), visible emissions from boiler stack shall not exceed 20 percent opacity based on a six-minute average, except a maximum of forty (40) percent opacity shall be permissible for not more than six (6) consecutive minutes in any sixty (60) consecutive minute during cleaning of the firebox or blowing soot.
- c. Pursuant to 401 KAR 59:015, Section 4(2)(c), emissions from boiler shall not exceed 20 percent opacity based on a six minute average except during building a new fire for the period required to bring the boiler up to operating conditions provided the method used is that recommended by the manufacturer and the time does not exceed the manufacturer's recommendations.
- d. Pursuant to 401 KAR 59:015 Section 5(1)(a), sulfur dioxide emissions from the boiler stack shall not exceed 3.0 lb/MMBtu, based on a twenty four hour average.
- e. This boiler is assumed to be in compliance with the PM, SO<sub>2</sub>, and opacity standards while liquid propane gas /burning natural gas.

#### **3.      Testing Requirements:**

None

#### **4.      Specific Monitoring Requirements:**

Pursuant to 401 KAR 52:040, Section 23, the permittee shall monitor the amount of fuel consumed and hours of operation of the boiler on a monthly basis.

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**5. Specific Recordkeeping Requirements:**

Pursuant to 401 KAR 52:040, Section 23, the permittee shall maintain records of the amount of fuel consumed and hours of operation of the boiler on a monthly basis.

**6. Specific Reporting Requirements:**

See Section C, General Requirements.

## **SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

### **Emission Unit 02 Diesel fuel Fired Emergency Generators**

#### **Description:**

Thirteen (13) emergency generators total rate 6050 KWH (15.4 MMBtu/hr, 8100 Horsepower)  
Installation date: July 2004

#### **APPLICABLE REGULATIONS:**

None

**1. Operating Limitations:**

Each emission unit shall not operate more than 500 hours per year (12 month rolling total)

**2. Emission Limitations:**

None

**3. Testing Requirements:**

None

**4. Specific Monitoring Requirements:**

- a. Pursuant to 401 KAR 52:040, Section 23, the permittee shall monitor the amount of diesel fuel consumed by each generator on a monthly basis.
- b. Pursuant to 401 KAR 52:040, Section 23, the permittee shall monitor the hours of operation of each generator on a monthly basis.

**5. Specific Recordkeeping Requirements:**

- a. Pursuant to 401 KAR 52:040, Section 23, the permittee shall compile and maintain records of the total amount of diesel fuel consumed by each generator on a monthly basis and on a consecutive twelve (12) month total.
- b. Pursuant to 401 KAR 52:040, Section 23, the permittee shall maintain records of the total hours of operation of each generator on a monthly basis and on a consecutive twelve (12) month total.

**6. Specific Reporting Requirements:**

See Section C, General Requirements.

## **SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

### **Emission Unit 03**

### **Carpentry Operation**

#### **Description:**

Equipment includes:	Milling operation
Maximum Continuous Rating:	58,203 board feet/year (227,534 lbs/yr) 1300 hrs/year
Commenced construction:	September 2007
Control Device:	Baghouse

#### **APPLICABLE REGULATIONS:**

401 KAR 59:010, New Process Operations, applicable to an emission unit that commenced on or after July 2, 1975.

**1. Operating Limitations:**

None

**2. Emission Limitations:**

- a. Pursuant to 401 KAR 59:010, Section 3(1), no person shall cause, suffer, allow or permit a continuous emission into the open air from a control device or stack associated with any affected facility, which is equal to or greater than 20 % opacity.
- b. Pursuant to 401 KAR 59:010, Section 3(2), particulate emissions shall not exceed 2.34 b/hr on a three hour average. The emission unit is assumed to be in compliance with the allowable particulate emission and opacity if requirements of Section B, Subsection 7 are met.

**3. Testing Requirements:**

None

**4. Specific Monitoring Requirements:**

Pursuant to 401 KAR 52:040, Section 23, the permittee shall monitor the wood processed and hours of operation.

**5. Specific Recordkeeping Requirements:**

Pursuant to 401 KAR 52:040, Section 23, records of monthly total wood processed and hours of operation shall be maintained.

**6. Specific Reporting Requirements:**

See Section C, General Requirements.

**7. Specific Control Equipment Operating Conditions:**

- a. Pursuant to 401 KAR 50:055, the baghouse shall be operated to maintain compliance with permitted emission limitations in accordance with manufacturer's specifications and/or standard operating practices.
- b. Pursuant to 401 KAR 52:040, Section 23, records regarding the maintenance of the baghouse shall be maintained.

## **SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**Emission Unit 04**

**Spray Paint Booth**

### **Description:**

Spray booth for carpentry shop using 25 gallons per year each of the following:  
Clear Satin, Clear Semi-gloss, Clear gloss, Oil high-gloss, and paint thinner.  
Commenced construction: September 2007

### **APPLICABLE REGULATIONS:**

401 KAR 59:010, New Process Operations, applicable to an emission unit that commenced on or after July 2, 1975.

**1. Operating Limitations:**

None

**2. Emission Limitations:**

- a. Pursuant to 401 KAR 59:010, Section 3(2), particulate matter emissions into the open air shall not exceed 2.34 pounds per hour based on a three-hour average, where P is the hourly operating rate in tons per hour.
- b. Pursuant to 401 KAR 59:010, Section 3(1), no person shall cause, suffer, allow or permit a continuous emission into the open air from a control device or stack associated with any affected facility, which is equal to or greater than 20 % opacity.

**3. Testing Requirements:**

Testing shall be conducted at such times as may be required by the Cabinet in accordance with 401 KAR 59:005, Section 2(2) and 401 KAR 50:045, Section 4.

**4. Monitoring Requirements:**

Pursuant to 401 KAR 52:040, Section 23, the permittee shall monitor the hours of operation and the amount of spray used on a daily basis.

**5. Specific Recordkeeping Requirements:**

- a. Pursuant to 401 KAR 52:040, Section 23, the permittee shall maintain weekly records of hours of operation, maintenance and amount of spray paint used.
- b. Pursuant to 401 KAR 52:040, Section 23, a copy of the manufacturer's operating and maintenance specifications (MSDS) shall be maintained and made available to the Division upon request.
- c. Pursuant to 401 KAR 52:040, Section 23, any operation or maintenance that is less stringent than the manufacturer's minimum recommendation shall be recorded.

**6. Reporting Requirements:**

See Section C, General Requirements.

## SECTION C - GENERAL CONDITIONS

### 1. Administrative Requirements

- a. The permittee shall comply with all conditions of this permit. Noncompliance shall be a violation of 401 KAR 52:040, Section 3(1)(b) and is grounds for enforcement action including but not limited to the termination, revocation and reissuance, or revision of this permit.
- b. This permit shall remain in effect for a fixed term of ten (10) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the Division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the Division. [401 KAR 52:040, Section 15]
- c. Any condition or portion of this permit which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit [Section 1a-11 of the *Cabinet Provisions and Procedures for Issuing State-Origin Permits* incorporated by reference in 401 KAR 52:040 Section 23].
- d. Pursuant to materials incorporated by reference by 401 KAR 52:040, this permit may be revised, revoked, reopened, reissued, or terminated for cause. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance shall not stay any permit condition [Section 1a-4, 5, of the *Cabinet Provisions and Procedures for Issuing State-Origin Permits* incorporated by reference in 401 KAR 52:040 Section 23].
- e. This permit does not convey property rights or exclusive privileges [Section 1a-8 of the *Cabinet Provisions and Procedures for Issuing State-Origin Permits* incorporated by reference in 401 KAR 52:040 Section 23].
- f. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance [401 KAR 52:040 Section 11(3)].
- g. This permit shall be subject to suspension at any time the permittee fails to pay all fees within 90 days after notification as specified in 401 KAR 50:038, Air emissions fee. The permittee shall submit an annual emissions certification pursuant to 401 KAR 52:040, Section 20.

### 2. Recordkeeping Requirements

- a. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of at least five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality [401 KAR 52:040 Section 3(1)(f) and Section 1b-IV-2 of the *Cabinet Provisions and Procedures for Issuing State-Origin Permits* incorporated by reference in 401 KAR 52:040 Section 23].
- b. The permittee shall perform compliance certification and recordkeeping sufficient to assure compliance with the terms and conditions of the permit. Documents, including reports, shall be certified by a responsible official pursuant to 401 KAR 52:040, Section 21.

**SECTION C - GENERAL CONDITIONS (CONTINUED)****3. Reporting Requirements**

- a. (1) In accordance with the provisions of 401 KAR 50:055, Section 1, the permittee shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
  - i. When emissions during any planned shutdowns and ensuing startups will exceed the standards, notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
  - ii. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards, notification shall be made as promptly as possible by telephone (or other electronic media) and shall be submitted in writing upon request.
- (2) The permittee shall promptly report deviations from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Reporting Requirement condition a.(1) above), the probable cause of the deviation, and corrective or preventive measures taken; to the Regional Office listed on the front of this permit within 30 days. Other deviations from permit requirements shall be included in the semiannual report [Section 1b-V-3 of the *Cabinet Provisions and Procedures for Issuing State-Origin Permits* incorporated by reference in 401 KAR 52:040 Section 23].
- b. The permittee shall furnish information requested by the Cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or to determine compliance with the permit [Section 1a-6 of the *Cabinet Provisions and Procedures for Issuing State-Origin Permits* incorporated by reference in 401 KAR 52:040 Section 23].
- c. Summary reports of monitoring required by this permit shall be submitted to the Regional Office listed on the front of this permit at least every six (6) months during the life of this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation. The summary reports are due January 30th and July 30th of each year. All deviations from permit requirements shall be clearly identified in the reports. All reports shall be certified by a responsible official pursuant to 401 KAR 52:040, Section 21.

**4. Inspections**

In accordance with the requirements of 401 KAR 52:040, Section 3(1)(f) the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times. Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency:

- a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation.
- b. To access and copy any records required by the permit.
- c. Inspect, at reasonable times, any facilities, equipment (including monitoring and pollution control equipment), practices, or operations required by the permit.

**SECTION C - GENERAL CONDITIONS (CONTINUED)**

- d. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.

**5. Emergencies/Enforcement Provisions**

- a. The permittee shall not use as defense in an enforcement action, the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance [Section 1a-3 of the *Cabinet Provisions and Procedures for Issuing State-Origin Permits* incorporated by reference in 401 KAR 52:040 Section 23].
- b. An emergency shall constitute an affirmative defense to an action brought for the noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or relevant evidence that:
  - (1) An emergency occurred and the permittee can identify the cause of the emergency;
  - (2) The permitted facility was at the time being properly operated;
  - (3) During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
  - (4) The permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division within two working days after the time when emission limitations were exceeded due to the emergency and included a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
- c. Emergency provisions listed in General Condition 5.b are in addition to any emergency or upset provision contained in an applicable requirement [401 KAR 52:040, Section 22(1)].
- d. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof. [401 KAR 52:040, Section 22(2)].

**6. Compliance**

- a. Periodic testing or instrumental or non-instrumental monitoring, which may consist of record keeping, shall be performed to the extent necessary to yield reliable data for purposes of demonstration of continuing compliance with the conditions of this permit. For the purpose of demonstration of continuing compliance, the following guidelines shall be followed:
  - (1) Pursuant to 401 KAR 50:055, General compliance requirements, Section 2(5), all air pollution control equipment and all pollution control measures proposed by the application in response to which this permit is issued shall be in place, properly maintained, and in operation at any time an affected facility for which the equipment and measures are designed is operated, except as provided by 401 KAR 50:055, Section 1.
  - (2) All the air pollution control systems shall be maintained regularly in accordance with good engineering practices and the recommendations of the respective manufacturers. A log shall be kept of all routine and nonroutine maintenance performed on each control device. Daily observations are required during daylight hours of all operations, control equipment and any visible emissions to determine whether conditions appear to be either normal or abnormal. If the operations, controls and/or emissions appear to be abnormal, the permittee must then comply with the requirements of Section C – General Conditions, 3.a.(2), of this permit.

**SECTION C - GENERAL CONDITIONS (CONTINUED)**

- (3) A log of the monthly raw material consumption and monthly production rates shall be kept available at the facility. Compliance with the emission limits may be demonstrated by computer program, spread sheets, calculations or performance tests as may be specified by the Division [401 KAR 50:055, Section 2].
- b. Pursuant to 401 KAR 52:040, Section 19, the permittee shall certify compliance with the terms and conditions contained in this permit by January 30th of each year, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an approved alternative) to the Regional Office listed on the front of this permit in accordance with the following requirements:
- (1) Identification of the term or condition;
  - (2) Compliance status of each term or condition of the permit;
  - (3) Whether compliance was continuous or intermittent;
  - (4) The method used for determining the compliance status for the source, currently and over the reporting period, and
  - (5) For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.
  - (6) The certification shall be postmarked by January 30th of each year. Annual compliance certifications shall be mailed to the following addresses:

Division for Air Quality  
Ashland Regional Office  
1550 Wolohan Drive, Suite 1  
Ashland, KY 41102

Division for Air Quality  
Central Files  
200 Fair Oaks Lane, 1<sup>st</sup> Floor  
Frankfort, KY 40601

- c. Permit Shield - A permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of permit issuance. Compliance with the conditions of this permit shall be considered compliance with all:
- (1) Applicable requirements that are included and specifically identified in this permit; or
  - (2) Non-applicable requirements expressly identified in this permit [401 KAR 52:040, Section 11].

**SECTION D - INSIGNIFICANT ACTIVITIES**

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:040, Section 6. Although these activities are designated as insignificant the permittee must comply with the applicable regulation. Process and emission control equipment at each insignificant activity subject to an opacity standard shall be inspected monthly and a qualitative visible emissions evaluation made. Results of the inspection, evaluation, and any corrective action shall be recorded in a log.

<u>Description</u>	<u>Generally Applicable Regulation</u>
1. Diesel storage tank 58,550 gallons capacity with 165,624 gallons/year throughput	None
2. EP-16, Strip and Risen small Tank	None